

Exhibit C

Summary Schedule of Expenses for the Quarter

Exhibit C

W.R. GRACE & CO. ET. AL.
Summary of Expenses by Type of Expense
For the Period October 1, 2003 through December 31, 2003

	<u>October</u>	<u>November</u>	<u>December</u>	<u>TOTAL</u>
Copies:				
Internal	\$ 438.15	\$ 378.15	\$ -	\$ 816.30
External	-	-	-	-
Facsimile Charges	1.00	15.00	-	16.00
Telecommunications:				
Telephone	219.03	218.31	212.03	649.37
Toll Charges	579.85	-	-	579.86
Postage, Federal Express	-	19.45	10.02	29.47
Travel Expenses:				
Transportation, lodging, tolls and parking	44.53	185.00	-	229.58
Meals				-
Total Expenses	<u>\$ 1,282.62</u>	<u>\$ 815.91</u>	<u>\$ 222.05</u>	<u>\$ 2,320.58</u>

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W.R. GRACE & CO. ET AL.
Summary of Expenses by Type of Expense
For the period October 1, 2003 through October 31, 2003

Copies:	
Internal	\$ 438.15
External	
Telecommunications:	
Telephone	219.03
Toll Charges	579.86
Facsimile	1.00
Postage, Federal Express, Airborne Express	44.58
Travel Expenses:	
Transportation, lodging, tolls, parking, mileage	-
Total Expenses	<u>\$ 1,282.62</u>

Exhibit C

W.R. GRACE & CO. ET AL.
Summary of Expenses by Type of Expense
For the period November 1, 2003 through November 30, 2003

Copies:	
Internal	\$ 378.15
External	
Telecommunications:	
Telephone	218.31
Toll Charges	
Facsimile	15.00
Postage, Federal Express, Airborne Express	19.45
Travel Expenses:	
Transportation, lodging, tolls, parking, mileage	185.00
Total Expenses	<u><u>\$ 815.91</u></u>

Exhibit C

W.R. GRACE & CO. ET. AL.
Summary of Expenses by Type of Expense
For the period December 1, 2003 through December 31, 2003

Copies:

Internal	\$ -
External	-

Telecommunications:

Telephone	212.03
Toll Charges	-
Faxsimile	-

Postage, Federal Express, Airborne Express	10.02
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Travel Expenses:

Transportation, lodging, tolls, parking, mileage	-
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Total Expenses	<u>\$ 222.05</u>
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